



# Campaign Finance Report

**FILLMORE 2010**  
**Committee #: 201000258**

**Treasurer: FILLMORE, JOHN**  
**1930 E Tonto St, Apache Junction, AZ 85219**  
**Phone: (602) 885-6691**  
**Email: johnf80@msn.com**  
**Candidate Name: FILLMORE, JOHN**  
**Office Sought: State Representative - District 23**

## 2010 Interim Report

**Election Cycle: 2011-2012**  
**Date Filed: November 27, 2010**  
**Reporting Period: November 23, 2010-November 27, 2010**

## Summary of Finances

|   |          |
|---|----------|
| Cash Balance at Beginning of Reporting Period:  | \$164.49 |
| Total Cash Receipts this Reporting Period:      | \$0.00   |
| Total Cash Disbursements this Reporting Period: | \$164.49 |
| Cash Balance at End of Reporting Period:        | \$0.00   |

Report ID: 69737

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$0.00        |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$164.49    | \$0.00 | \$164.49 | \$164.49      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$164.49    | \$0.00 | \$164.49 | \$164.49      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$164.49    |        |          |               |

Schedule E4 - Other expenses

|   |                                    | Date       | Amount   | Cycle To Date |
|---|------------------------------------|------------|----------|---------------|
| Name:   | CCEC                               | 11/26/2010 | \$164.49 | \$164.49      |
| Address:  | 1610 W Adams St, Phoenix, AZ 85007 |            | Cash     |               |
| Total of Other Expenses                         |                                    |            | \$164.49 |               |
| Total of Refunds, Rebates, and Credits Received |                                    |            | \$0.00   |               |
| Net Total of Other Expenses                     |                                    |            | \$164.49 |               |
|   |                                    |            |          |               |

